

Exhibit A

Detailed Statement of Hours and Fees

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE: } CHAPTER 11 CASE
Lordstown Motors Corp. } Case No. 23-10831
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TIME SUMMARY - January 1 to January 31, 2024

<u>Consultant</u>	Billing Rate <u>Per Hr.</u>	Total Billable <u>Hours</u>	% of Total <u>Time</u>	\$ Amount \$ <u>Time</u>		
Constadinos Tsitsis (CDT)	\$525	26.40	7%	\$13,860.00	80%	\$11,088.00
Scott Kohler (SK)	\$525	49.60	14%	\$26,040.00	80%	\$20,832.00
Steven Nerger (SAN)	\$350	8.20	2%	\$2,870.00	80%	\$2,296.00
Alex Bauer (AB)	\$320	1.00	0%	\$320.00	80%	\$256.00
Ellen Hammes (EH)	\$290	124.50	34%	\$36,105.00	80%	\$28,884.00
Alex Crnkovich (AC)	\$270	155.00	43%	\$41,850.00	80%	\$33,480.00
Total Due - Fees	364.70		100%	\$121,045.00	80%	\$96,836.00
Blended Rate	\$331.90					

Expenses	
Administrative	\$0.00
Airfare	\$0.00
Meals	\$0.00
Lodging	\$0.00
Transportation	\$0.00

Total Expenses	\$0.00
Fees	\$96,836.00
Amount Requested	\$96,836.00

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EXHIBIT B - January 1 TO January 31, 2024 SUMMARY BY PROJECT CATEGORY - In Hours

TIME SUMMARY		Consultants						
Project Category Summary		CDT	SK	SAN	AB	EH	AC	TOTAL
1. Business Analysis and Reports		6.30	1.20	0.00	0.00	78.90	20.30	106.70
1-1	Preparation of Budgets, Availability Reports, Business Evaluation and Flash Reports	-	-	-	-	-	-	0.00
1-2	Preparation of Financial Data to Support Motions	4.00	0.50	-	-	-	20.30	24.80
1-3	Preparation of Financial Projections	2.30	0.70	-	-	78.90	-	81.90
1-4	Plan Development & Strategy	-	-	-	-	-	-	0.00
1-5	Preparation of Plan and Disclosure Statement	-	-	-	-	-	-	0.00
2. Business Operations		0.50	3.50	0.00	0.00	6.60	7.60	18.20
2-1	Daily Management and Operations	0.50	3.50	-	-	6.60	7.60	18.20
2-2	Reports to / from Parties in Interest	-	-	-	-	-	-	0.00
2-3	Meetings / communications with lender, lender's agent or its counsel	-	-	-	-	-	-	0.00
2-4	Sale of Company Matters	-	-	-	-	-	-	0.00
3. Meetings and Communication with Creditors		1.00	0.00	0.00	0.00	0.80	3.80	5.60
3-1	341 Creditors Meeting	-	-	-	-	-	-	0.00

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TIME SUMMARY		Consultants						
Project Category Summary		CDT	SK	SAN	AB	EH	AC	TOTAL
3-2	Meetings/communication with lenders	-	-	-	-	0.80	-	0.80
3-3	Creditor communications & negotiations	1.00	-	-	-	-	3.80	4.80
3-4		-	-	-	-	-	-	0.00
4.	<u>Case Administration</u>	18.60	44.90	8.20	1.00	38.20	123.30	234.20
4-1	Travel	-	-	-	-	-	-	0.00
4-2	Case Administration	16.80	44.90	-	1.00	24.80	123.30	210.80
4-3	Monthly Operating Reports	-	-	8.20	-	1.50	-	9.70
4-4	Bankruptcy Schedules, SOFA and IDI information	-	-	-	-	-	-	0.00
4-5	Fee Application Preparation	1.80	-	-	-	11.90	-	13.70
TOTAL January, 2024		26.40	49.60	8.20	1.00	124.50	155.00	364.70

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EXHIBIT B - January 1 to January 31, 2024 SUMMARY BY PROJECT CATEGORY - In Dollars

TIME SUMMARY		Consultants						
Project Category Summary		\$525	\$525	\$350	\$320	\$290	\$270	
		CDT	SK	SAN	AB	EH	AC	TOTAL
1.	<u>Business Analysis and Reports</u>	\$3,307.50	\$630.00	\$0.00	\$0.00	\$22,881.00	\$5,481.00	\$32,299.50
	.. <u>Blended Rate</u>							\$302.71
1-1	Preparation of Budgets, Availability Reports, Business Evaluation and Flash Reports	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-2	Preparation of Financial Data to Support Motions	\$2,100.00	\$262.50	\$0.00	\$0.00	\$0.00	\$5,481.00	\$7,843.50
1-3	Preparation of Financial Projections	\$1,207.50	\$367.50	\$0.00	\$0.00	\$22,881.00	\$0.00	\$24,456.00
1-4	Plan Development & Strategy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-5	Preparation of Plan and Disclosure Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.	<u>Business Operations</u>	\$262.50	\$1,837.50	\$0.00	\$0.00	\$1,914.00	\$2,052.00	\$6,066.00
	.. <u>Blended Rate</u>							\$333.30
2-1	Daily Management and Operations	\$262.50	\$1,837.50	\$0.00	\$0.00	\$1,914.00	\$2,052.00	\$6,066.00
2-2	Reports to / from Parties in Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-3	Meetings / communications with lender, lender's agent or its counsel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-4	Sale of Company matters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.	<u>Meetings and Communication with Creditors</u>	\$525.00	\$0.00	\$0.00	\$0.00	\$232.00	\$1,026.00	\$1,783.00
	.. <u>Blended Rate</u>							\$318.39

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TIME SUMMARY		Consultants						
Project Category Summary		\$525	\$525	\$350	\$320	\$290	\$270	
		CDT	SK	SAN	AB	EH	AC	TOTAL
3-1	341 Creditors Meeting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-2	Meetings/communication with lenders	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00	\$0.00	\$232.00
3-3	Creditor communications & negotiations	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.00	\$1,551.00

4. Case Administration

.. Blended Rate		\$9,765.00	\$23,572.50	\$2,870.00	\$320.00	\$11,078.00	\$33,291.00	\$80,896.50	\$345.42
4-1	Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4-2	Case Administration	\$8,820.00	\$23,572.50	\$0.00	\$320.00	\$7,192.00	\$33,291.00	\$73,195.50	
4-3	Monthly Operating Reports	\$0.00	\$0.00	\$2,870.00	\$0.00	\$435.00	\$0.00	\$3,305.00	
4-4	Bankruptcy Schedules and SOFA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4-5	Fee Application Preparation	\$945.00	\$0.00	\$0.00	\$0.00	\$3,451.00	\$0.00	\$4,396.00	

TOTAL January, 2024

\$13,860.00	\$26,040.00	\$2,870.00	\$320.00	\$36,105.00	\$41,850.00	\$121,045.00
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.. Blended Rate

\$331.90

Date	Consultant	Description	Billable	No Charge	
1/2/2024	AB	Call with SK, DT, EH and AC to discuss ombudsman documentation	1.00		4-2
TUES		DAILY TOTALS	1.00	0.00	
WEEKLY TOTAL - (W/E 1/6/24)				1.00	0.00
TOTAL - (January 1 to January 31, 2024)				1.00	0.00

Date	Consultant	Description	Billable	No Charge
1/2/2024	AC	ad hoc communication and project administrative task	0.80	4-2
1/2/2024	AC	Prepaid analysis	1.50	4-2
1/2/2024	AC	Updating Accrual Calculations	1.20	1-2
1/2/2024	AC	Documentation call with C. Tsitsis, S. Kohler, A. Bauer, and E. Hammes	1.00	4-2
1/2/2024	AC	Updating Communications memo and documentation for ombudsman	2.30	4-2
TUES		DAILY TOTALS	6.80	0.00
1/3/2024	AC	Documentation of AP Claims for Ombudsman	3.00	4-2
1/3/2024	AC	Updating Accrual Memo calculations	1.50	1-2
1/3/2024	AC	Call with C. Tsitsis to discuss accrual amount	0.30	1-2
1/3/2024	AC	Following up with vendors with open investigations (Tesca, Pierburg, Timken, ZF, Harco)	1.00	3-3
1/3/2024	AC	updating reconciliation tracker	0.50	4-2
1/3/2024	AC	Call with C. Tsitsis, E. Hammes to discuss Accrual Calculations	0.50	1-2
WED		DAILY TOTALS	6.80	0.00
1/4/2024	AC	Prep for Supplier Claims call	0.50	4-2
1/4/2024	AC	Supplier Claims Call - E. Hightower, S. Kohler, M. Port, E. Hammes, A. Ciccone	0.50	4-2
1/4/2024	AC	Accrual memo drafting	1.50	1-2
1/4/2024	AC	Updating demand letter to HUF Baolong	0.50	4-2
1/4/2024	AC	Call with C. Tsitsis, E. Hammes, and S. Kohler to discuss Waterfall Calculations	0.50	1-2
1/4/2024	AC	Call with Ellen to discuss prepaid valuation.	0.50	4-2
1/4/2024	AC	Call with S. Kohler to discuss prepaids	0.20	4-2
1/4/2024	AC	Documentation Review for Ombudsman	1.50	4-2
1/4/2024	AC	ad hoc communication and email coordination	1.00	4-2
THURS		DAILY TOTALS	6.70	0.00
1/5/2024	AC	Reviewing Contract history for DS system	0.30	4-2
1/5/2024	AC	Updating Ventra Claim	0.50	4-2
1/5/2024	AC	updating accrual memo	0.50	1-2
1/5/2024	AC	ad hoc communication and emails	0.30	4-2
FRI		DAILY TOTALS	1.60	0.00
		WEEKLY TOTAL - (W/E 1/6/24)	21.90	0.00
1/8/2024	AC	Prep for supplier claims call	0.50	4-2
1/8/2024	AC	Supplier Claims Call - C. Tsitsis, E. Hammes, M. Port, A. Kroll, E. Hightower	0.50	4-2
1/8/2024	AC	Call with W&C - A. Kroll, M. Port, M. Leonard, E. Hammes	0.50	4-2
1/8/2024	AC	Weekly Finance Call - E. Hammes, M. Port, A. Kroll	1.50	2-1
1/8/2024	AC	Claims Register Reconciliation	3.00	4-2
1/8/2024	AC	Call with E. Hammes and C. Tsitsis to discuss latest action items	0.80	4-2

Date	Consultant	Description	Billable	No Charge	
1/8/2024	AC	Calling Accuris	0.50		4-2
1/8/2024	AC	Talking to C. Tsitsis about Accuris situation	0.20		4-2
1/8/2024	AC	Sorting through claim negotiation prioritizations	0.80		4-2
1/8/2024	AC	ad hoc emails and requests	0.50		4-2
MON		DAILY TOTALS	8.80		
1/9/2024	AC	Interest bucketing	1.00		1-2
1/9/2024	AC	Waterfall discussion with A. Kroll, D. Ninivaggi, E. Hammes	0.80		1-2
1/9/2024	AC	Updating Prepaid Analysis for Dan and Ed	0.90		4-2
1/9/2024	AC	Waterfall call with Huron (A. Kroll, E. Hammes)	1.00		1-2
1/9/2024	AC	Calls with E. Hammes to discuss waterfall updates	0.60		1-2
1/9/2024	AC	Sending emails to Huron about withdrawn claims	0.80		4-2
1/9/2024	AC	Reviewing objection motion detail	1.40		1-2
1/9/2024	AC	Updating Interest rate masterfile	1.00		1-2
1/9/2024	AC	Meeting with C. Tsitsis to discuss interest rate buckets	0.50		1-2
1/9/2024	AC	Ad hoc emails and requests	1.00		4-2
TUES		DAILY TOTALS	9.00	0.00	
1/10/2024	AC	Interest rate bucket analysis	0.30		1-2
1/10/2024	AC	Emailing vendors on claims related matters	0.30		3-3
1/10/2024	AC	Prepaid analysis and documentation	0.80		4-2
1/10/2024	AC	contract rejection and interest rate analysis	2.80		1-2
1/10/2024	AC	Weekly Finance call - A. Kroll, M. Port, E. Hammes, C. Tsitsis	1.30		2-1
1/10/2024	AC	Calls with C. Tsitsis to discuss various items on interests and action items and objection motion	1.00		1-2
1/10/2024	AC	Review of objection motion	0.90		1-2
1/10/2024	AC	Interest rate bucket analysis	0.30		1-2
1/10/2024	AC	Sending updated GUC analysis to M3 and related call with E. Hammes	0.30		4-2
1/10/2024	AC	Vendor Call Preparation	0.30		4-2
1/10/2024	AC	Admin and ad hoc work	1.30		4-2
WED		DAILY TOTALS	9.60	0.00	
1/11/2024	AC	Supplier Claims Call (E. Hightower, A. Kroll, M. Leonard, C. Tsitsis, E. Hammes, M. Port)	0.50		4-2
1/11/2024	AC	Prepaid Analysis for E. Hightower	1.00		4-2
1/11/2024	AC	Catch-up call with White and Case (E. Hammes, M. Port, A. Kroll, M. Leonard)	0.50		4-2
1/11/2024	AC	Prepaid and Claims analysis and vendor calls	4.00		4-2
1/11/2024	AC	Call with C. Tsitsis to discuss claims reconciliations.	0.30		4-2
1/11/2024	AC	Interest rate bucket analysis	0.50		1-2
1/11/2024	AC	ad hoc communications and work	1.50		4-2
THUR		DAILY TOTALS	8.30	0.00	
1/12/2024	AC	revising memo to ombudsman	1.30		4-2
1/12/2024	AC	Editing interest rate buckets rules	0.70		1-2
1/12/2024	AC	Reaching out to vendors for claim reconciliation	2.00		3-3

Date	Consultant	Description	Billable	No Charge	
1/12/2024	AC	conducting analysis for prepaids	1.00		4-2
1/12/2024	AC	Responding to requests from Meta systems on old invoices	0.50		4-2
1/12/2024	AC	ad hoc requests and communication	1.00		4-2
FRI		DAILY TOTALS	6.50	0.00	
WEEKLY TOTAL - (W/E 1/13/24)			42.20	0.00	
1/15/2024	AC	Vendor claim reconciliation	2.50		4-2
1/15/2024	AC	review of memo for ombudsman	0.80		4-2
1/15/2024	AC	Call with E. Hammes and S. Kohler to discuss Prepaid analysis	0.80		4-2
1/15/2024	AC	Prepaid analysis for Huf and Artiflex	2.00		4-2
1/15/2024	AC	ad hoc communication and emails response	0.50		4-2
MON		DAILY TOTALS	6.60	0.00	
1/16/2024	AC	vendor reconciliation	3.80		4-2
1/16/2024	AC	interest rate file updates	0.30		1-2
1/16/2024	AC	Call with Cognizant (C. Tsitsis)	0.50		4-2
1/16/2024	AC	Cognizant call documentation	0.50		4-2
1/16/2024	AC	Ombudsman memo documentation	1.00		4-2
1/16/2024	AC	Call with Optessa (C. Tsitsis)	0.80		4-2
1/16/2024	AC	Prep for supplier claims call	0.50		4-2
TUES		DAILY TOTALS	7.40	0.00	
1/17/2024	AC	Supplier Claims call - M. Port, E. Hammes, A. Kroll, S. Kohler, C. Tsitsis, E. Hightower, M. Leonard	1.00		4-2
1/17/2024	AC	Supplier claims call follow-ups on prepaids and vendors	5.30		4-2
1/17/2024	AC	LMC catch-up call with White and Case (A. Kroll, M. Port, E. Hammes, M. Leonard, S. Kohler)	0.20		4-2
1/17/2024	AC	LMC Finance Call (M. Port, A. Kroll, S. Kohler, E. Hammes)	1.00		2-1
WED		DAILY TOTALS	7.50	0.00	
1/18/2024	AC	Call with Greatech (C. Tsitsis)	0.50		4-2
1/18/2024	AC	Optessa settlement follow-up	0.40		4-2
1/18/2024	AC	Vendor Reconciliation	5.30		4-2
1/18/2024	AC	Call with E. Hightower and M. Leonard to discuss Timken	0.50		4-2
1/18/2024	AC	Looking at Ohio Tax Claim	0.50		4-2
1/18/2024	AC	Ad hoc Communication and emails	0.90		4-2
1/18/2024	AC	GAC lease analysis	0.40		4-2
THUR		DAILY TOTALS	8.50	0.00	
1/19/2024	AC	Vendor Reconciliation	1.00		4-2
FRI		DAILY TOTALS	1.00	0.00	
WEEKLY TOTAL - (W/E 1/20/24)			31.00	0.00	
1/22/2024	AC	Greatech Claims analysis	2.00		4-2

Date	Consultant	Description	Billable	No Charge	
1/22/2024	AC	Monday finance call - E. Hammes, M. Port, S. Kohler, A. Kroll	1.50		2-1
1/22/2024	AC	Vendor claims reconciliations	3.00		4-2
1/22/2024	AC	Call with M. Leonard and A. Kroll to discuss lease deposits	0.50		4-2
1/22/2024	AC	Harcos Claims analysis	1.80		4-2
MON		DAILY TOTALS	8.80	0.00	
1/23/2024	AC	Ad hoc administrative work and communications	0.80		4-2
1/23/2024	AC	Vendor Claim Reconciliation and analysis (Greatech, Optessa, Sharp, Laval, Cognizant, HUF, ZF, Harco, Timken)	6.00		4-2
1/23/2024	AC	Call with E. Hightower and C. Tsitsis to discuss Timken analysis	0.20		4-2
1/23/2024	AC	Call with C. Tsitsis and Timken legal team to discuss their claim	0.50		4-2
1/23/2024	AC	Preparation for supplier claims call	0.20		4-2
TUES		DAILY TOTALS	7.70	0.00	
1/24/2024	AC	Supplier Claims call - C. Tsitsis, S. Kohler, E. Hammes, M. Leonard, A. Kroll, M. Port, E. Hightower	1.00		4-2
1/24/2024	AC	Vendor reconciliation	5.20		4-2
1/24/2024	AC	W&C call (M. Port, A. Kroll, M. Leonard, E. Hammes,)	0.50		4-2
1/24/2024	AC	Call with Ed to discuss ZF	0.50		4-2
1/24/2024	AC	Wednesday Finance Meeting (A. Kroll, M. Port, S. Kohler, E. Hammes)	1.30		2-1
1/24/2024	AC	Call with Dino to discuss Claims status	0.50		4-2
1/24/2024	AC	Call with E. Hammes, S. Kohler, C. Tsitsis to discuss confirmation checklist	0.50		4-2
WED		DAILY TOTALS	9.50	0.00	
1/25/2024	AC	Discussion with E. Hightower and former engineers on ZF tooling Claim	0.50		4-2
1/25/2024	AC	Preliminary meeting with the ombudsman (C. Tsitsis, M. Port, E. Hammes, A. Kroll, A. Ciccone)	0.80		4-2
1/25/2024	AC	Call with M. Port and A. Ciccone to discuss legal file saving structure	0.50		4-2
1/25/2024	AC	Call with Scott Sabin to discuss sharp claim	0.50		4-2
1/25/2024	AC	Vendor claim reconciliation documentations for Sharp, Harco, ZF, Cognizant, HUF, Johnson controls, and Optessa,	5.40		4-2
1/25/2024	AC	Updating Claim reconciliation walk from M3	0.50		4-2
1/25/2024	AC	Ad hoc communication and correspondence	0.40		4-2
THUR		DAILY TOTALS	8.60	0.00	
1/26/2024	AC	Updating Waterfall With Ellen	0.30		1-2
1/26/2024	AC	call with A. Kroll and C. Tsitsis to discuss Harco analysis	0.50		4-2
1/26/2024	AC	Updating Ombudsman memo	0.50		4-2
1/26/2024	AC	Vendor reconciliation and documentation (Harcos, ZF, Cognizant, HUF, Laval)	3.50		4-2
1/26/2024	AC	Miscellaneous Admin and communication	0.30		4-2
FRI		DAILY TOTALS	5.10	0.00	

Date	Consultant	Description	Billable	No Charge
WEEKLY TOTAL - (W/E 1/27/24)			39.70	0.00
1/29/2024	AC	Monday Finance meeting - E. Hammes, M. Port, A. Kroll, S. Kohler	1.00	
1/29/2024	AC	Vendor Reconciliations - HUF, Greatech, Timken	1.50	
1/29/2024	AC	Updating ombudsman memo	0.50	
1/29/2024	AC	Checking and reconciling against latest claims register	2.30	
1/29/2024	AC	Discussing with M. Leonard the latest information on the GAC claims	0.50	
1/29/2024	AC	ad hoc emails and communication	1.00	
MON		DAILY TOTALS	6.80	0.00
1/30/2024	AC	LMC waterfall review with M3 and E. Hammes, C. Tsitsis, and A. Kroll	0.90	
1/30/2024	AC	Meeting with Harco to discuss claims. Included C. Tsitsis	0.50	
1/30/2024	AC	Updating responses to Huron on certain reconciliation items	2.00	
1/30/2024	AC	Vendor reconciliations for Greatech and ZF	1.00	
1/30/2024	AC	Call with C. Tsitsis to discuss Foxconn claims	0.50	
1/30/2024	AC	Harco meeting follow-ups	0.60	
1/30/2024	AC	ad hoc communication and other items	1.00	
TUES		DAILY TOTALS	6.50	0.00
1/31/2024	AC	Supplier Claims update call - E. Hightower, A. Kroll, C. Tsitsis, S. Kohler, E. Hammes, M. Leonard	1.00	
1/31/2024	AC	Call with ZF to discuss their claims (S. Kohler and M. Leonard)	0.50	
1/31/2024	AC	LMC catch-up call with W&C (A. Kroll, M. Port, M. Leonard, E. Hammes)	0.50	
1/31/2024	AC	ZF Summary emails	0.40	
1/31/2024	AC	Vendor claims reconciliations for SA, Timken, Optessa, Cognizant, Johnson controls, Laval, Harco, Tesca	3.50	
1/31/2024	AC	sending emails on latest Foxconn claim	0.30	
1/31/2024	AC	HUF Prepaid analysis	0.30	
1/31/2024	AC	ad hoc communication and tasks	0.40	
WED		DAILY TOTALS	6.90	0.00
WEEKLY TOTAL - (W/E 1/31/24)			20.20	0.00
TOTAL - (January 1 to January 31, 2024)			155.00	0.00

Date	Consultant	Description	Billable	No Charge	
1/2/2024	CDT	Review draft documents from A. Crnkovich for transition to ombudsman.	0.50		4-2
1/2/2024	CDT	Review all files with Silverman team for transfer to ombudsman; organize as necessary and discuss changes to memorandum.	1.00		4-2
TUES		DAILY TOTALS	1.50	0.00	
1/3/2024	CDT	Call w/ A. Crnkovich re: quarterly accrual.	0.30		1-2
1/3/2024	CDT	Call w/ A. Crnkovich and E. Hammes re: quarterly accrual and waterfall.	0.50		1-2
WED		DAILY TOTALS	0.80	0.00	
1/4/2024	CDT	Review cash flow and waterfall w/ Silverman team	0.50		1-3
THUR		DAILY TOTALS	0.50	0.00	
1/5/2024	CDT	Review accrual memo and send comments to A. Crnkovich	0.50		1-2
1/5/2024	CDT	Read and reply to various emails.	0.50		4-2
FRI		DAILY TOTALS	1.00	0.00	
WEEKLY TOTAL - (W/E 1/6/24)				3.80	0.00
1/8/2024	CDT	Supplier claims call.	0.50		4-2
1/8/2024	CDT	Review claims reconciliation and review of additional requests from A. Kroll w/ A. Crnkovich and E. Hammes.	0.80		4-2
1/8/2024	CDT	Read and reply to various emails	0.30		4-2
MON		DAILY TOTALS	1.60	0.00	
1/9/2024	CDT	Call w/ A. Crnkovich re: interest calc and declaration of further claim rejections.	0.70		1-2
TUE		DAILY TOTALS	0.70	0.00	
1/10/2024	CDT	Weekly finance meeting.	0.50		2-1
1/10/2024	CDT	Call w/ A. Crnkovich re: priority claims to settle, security deposits on real estate, next steps w/ ombudsman.	0.50		4-2
1/10/2024	CDT	Read and reply to various emails re: rejection motion, interest calculations and buckets of claims, various emails from vendors regarding claims.	0.50		1-2
WED		DAILY TOTALS	1.50	0.00	
1/11/2024	CDT	Supplier claims meeting.	0.50		4-2
1/11/2024	CDT	Call w/ A. Crnkovich re: talking points for calls on prepaids and certain claims.	0.30		4-2
1/11/2024	CDT	Review, comment on memo for ombudsman. Send to A. Crnkovich for discussion.	1.00		4-2
THURS		DAILY TOTALS	1.80	0.00	
1/12/2024	CDT	Call w/ A. Crnkovich re: interest expense calc.	0.40		1-2
1/12/2024	CDT	Read and reply to various emails.	0.60		4-2

Date	Consultant	Description	Billable	No Charge
FRI		DAILY TOTALS	1.00	0.00
		WEEKLY TOTAL - (W/E 1/13/24)	6.60	0.00
1/15/2024	CDT	Review and edit memo to ombudsman; discussion w/ A. Crnkovich to answer a couple of questions.	1.00	4-2
1/15/2024	CDT	Review and comment on cash flow file from E. Hammes	0.50	1-3
MON		DAILY TOTALS	1.50	0.00
1/16/2024	CDT	Discuss Cognizant claim with A. Crnkovich and review subsequent email with detailed information from Cognizant.	0.30	4-2
1/16/2024	CDT	Read and reply to various emails.	0.20	4-2
1/16/2024	CDT	Call w/ Optessa re: their claim.	0.50	3-3
TUE		DAILY TOTALS	1.00	0.00
1/17/2024	CDT	Read and reply to various emails; review MOR drafts	0.50	4-2
1/17/2024	CDT	Review omnibus objection to equity claims and declaration; send email to F. He re: comments.	1.00	4-2
1/17/2024	CDT	Draft Optessa settlement letter, send to A. Crnkovich for review prior to sending to W&C.	1.00	4-2
WED		DAILY TOTALS	2.50	0.00
1/18/2024	CDT	Call w/ Greatech re: their claim.	0.30	3-3
1/18/2024	CDT	Read and reply to various emails.	0.20	4-2
1/18/2024	CDT	Fee application preparation	1.00	4-5
THURS		DAILY TOTALS	1.50	0.00
		WEEKLY TOTAL - (W/E 1/20/24)	6.50	0.00
1/22/2024	CDT	Fee application preparation.	0.80	4-5
1/22/2024	CDT	Read and reply to various emails re: claims and prepaids.	0.20	4-2
MON		DAILY TOTALS	1.00	0.00
1/23/2024	CDT	Call w/ A. Crnkovich re: Tiemken, rope in E. Hightower re: same, rope in Tiemken attorney.	0.70	4-2
1/23/2024	CDT	Review cash flow presentation; call w/ E. Hammes to update.	0.80	1-3
TUES		DAILY TOTALS	1.50	0.00
1/24/2024	CDT	Supplier claims call	0.80	4-2
1/24/2024	CDT	Call w/ Silverman team re: checklist for plan.	0.30	4-2
1/24/2024	CDT	Call w/ A. Crnkovich re: specific claims (Tiemkin, ZF, etc.)	0.40	4-2
WED		DAILY TOTALS	1.50	0.00
1/25/2024	CDT	Intro call with Ombudsman	1.00	4-2
THUR		DAILY TOTALS	1.00	0.00
1/26/2024	CDT	Call w/ M. Leonard re: Optessa	0.30	4-2

Date	Consultant	Description	Billable	No Charge	
1/26/2024	CDT	Call w/ A. Crnkovich and A. Kroll re: Harco claim and overshipments.	0.50		4-2
1/26/2024	CDT	Read and reply to various emails.	0.20		4-2
FRI		DAILY TOTALS	1.00	0.00	
1/27/2024	CDT	Review Optessa assignment letter; reply to various emails.	0.50		4-2
SAT		DAILY TOTALS	0.50	0.00	
WEEKLY TOTAL - (W/E 1/27/24)			6.50	0.00	
1/29/2024	CDT	Review cash flow forecast and send comments to E. Hammes. Read and reply to various emails.	0.50		1-3
MON		DAILY TOTALS	0.50	0.00	
1/30/2024	CDT	Call w/ EC re: waterfall.	0.80		1-2
1/30/2024	CDT	Call w/ Harco re: their claim.	0.20		3-3
1/30/2024	CDT	Call w/ A. Crnkovich and E. Hammes re: waterfall.	0.30		1-2
1/30/2024	CDT	Read and reply to various emails.	0.20		4-2
TUES		DAILY TOTALS	1.50	0.00	
1/31/2024	CDT	Multiple phone calls and email reviews/responses re: claims.	1.00		4-2
WED		DAILY TOTALS	1.00	0.00	
WEEKLY TOTAL - (W/E 1/31/24)			3.00	0.00	
TOTAL - (January 1 to January 31, 2024)			26.40	0.00	

Date	Consultant	Description	Billable	No Charge
1/2/2024	SK	Discussion with the Silverman team relating to transition and handoff of information to the Ombudsman.	1.00	4-2
1/2/2024	SK	Worked on the transition files and documentation	1.10	4-2
1/2/2024	SK	Worked on prepayments made prior to the filing of the case.	1.20	4-2
1/2/2024	SK	Administration relating to the case.	0.40	4-2
1/2/2024	SK	Read emails from Management and people associated with the case.	0.20	4-2
TUES		DAILY TOTALS	3.90	0.00
1/3/2024	SK	Reviewed emails and attachments from the company, vendors, attorneys, and Silverman	0.90	4-2
WED		DAILY TOTALS	0.90	0.00
1/4/2024	SK	Supplier claim call the company (Michael P., Amanda, C., and Ed) and Silverman	0.50	4-2
1/4/2024	SK	White and Case catch up call with Silverman and the company	0.60	4-2
1/4/2024	SK	Waterfall discussion with Silverman team.	0.50	1-2
1/4/2024	SK	Discussion of the prepaid estimated recovery between the Silverman team	0.40	4-2
1/4/2024	SK	Read emails and attachments relating to the case from the Attorneys, vendors, Silverman, and the company.	0.70	4-2
1/4/2024	SK	Administration activities relating to the case.	0.60	4-2
1/4/2024	SK	Follow up on prepaids and correspondence	1.10	4-2
1/4/2024	SK	Administrative activities relating to the case.	0.40	4-2
THURS		DAILY TOTALS	4.80	0.00
1/5/2024	SK	Discussion with Silverman personnel regarding prepaid recoveries	0.30	4-2
1/5/2024	SK	Worked on prepayments made prior to the filing.	0.60	4-2
1/5/2024	SK	Read emails from the management, Silverman relating to the case and the attorneys.	0.40	4-2
1/5/2024	SK	Administration activities relating to the case	0.20	4-2
FRI		DAILY TOTALS	1.50	0.00
WEEKLY TOTAL - (W/E 1/6/24)			11.10	0.00
1/8/2024	SK	Read emails and attachments from the Company, Attorneys, and Silverman relating to the case.	0.50	4-2
1/8/2024	SK	Administrative activities relating to the case.	0.40	4-2
MON		DAILY TOTALS	0.90	0.00
1/9/2024	SK	Read emails and attachments from the Company, attorneys, and Silverman relating to the case.	0.70	4-2
1/9/2024	SK	Administrative activities relating to the case.	0.20	4-2
1/9/2024	SK	Worked on claims and prepaids relating to the case.	1.20	4-2
TUES		DAILY TOTALS	2.10	0.00

Date	Consultant	Description	Billable	No Charge	
1/10/2024	SK	Read emails and attachments relating to the case from the company, attorneys and Silverman	0.40		4-2
WED		DAILY TOTALS	0.40	0.00	
1/11/2024	SK	Read emails and attachments relating to the case from the attorneys, Company, and Silverman.	0.80		4-2
THURS		DAILY TOTALS	0.80	0.00	
1/12/2024	SK	Worked on claims and prepaids made by the company prior to filing	1.20		4-2
FRI		DAILY TOTALS	1.20	0.00	
WEEKLY TOTAL - (W/E 1/13/24)			5.40	0.00	
1/15/2024	SK	Worked on claims against the estate	1.20		4-2
1/15/2024	SK	Worked on prepayments made by the estate prior to the filing.	1.50		4-2
1/15/2024	SK	Administrative activities relating to the case	0.20		4-2
1/15/2024	SK	Read emails and attachments from the company, attorneys, vendors, and/or Silverman relating to the case.	0.60		4-2
MON		DAILY TOTALS	3.50	0.00	
1/16/2024	SK	Worked on claims filed by vendors against the estate	1.40		4-2
1/16/2024	SK	Worked on prepayments made by the company prior to the filing. Reviewed files and correspondence from the vendors	1.20		4-2
1/16/2024	SK	Read emails and attachments from the company, attorneys, vendors, and/or Silverman related to the case.	0.50		4-2
1/16/2024	SK	administration related to the case.	0.10		4-2
1/16/2024	SK	Worked on Prepaids for the estate.	0.70		4-2
1/16/2024	SK	Read emails and attachments from the company, attorneys, vendors, and/or Silverman.	0.40		4-2
TUES		DAILY TOTALS	4.30	0.00	
1/17/2024	SK	Claims review with the Company (Ed H., Adam K., Michael P.) and Silverman.	1.20		4-2
1/17/2024	SK	Financial management meeting with management (Adam K. Michael P., and Jevita) and Silverman (Alex, Scott, and Ellen).	1.10		2-1
1/17/2024	SK	Worked on claims relating to vendors and the KCC filings.	1.50		4-2
1/17/2024	SK	Worked on prepayments made by the company prior to the filing.	0.80		4-2
WED		DAILY TOTALS	4.60	0.00	
1/18/2024	SK	Worked on claims reconciliation for vendors	0.90		4-2
1/18/2024	SK	Worked on prepayments made by the company prior to the filing	0.70		4-2
1/18/2024	SK	Read emails and attachments from the company, vendors, attorneys, and/or Silverman relating to the case	0.70		4-2

Date	Consultant	Description	Billable	No Charge	
1/18/2024	SK	Vendor call with Sharp and Silverman	0.80		4-2
THUR		DAILY TOTALS	3.10	0.00	
WEEKLY TOTAL - (W/E 1/20/24)			15.50	0.00	
1/22/2024	SK	Worked on Pi Innovo prepaid	0.70		4-2
1/22/2024	SK	Finance call with Adam K., Michael Port, and Silverman to discuss open items needing to be accomplished for the estate.	0.80		2-1
1/22/2024	SK	Read emails and attachments from the company, attorneys, vendors, and Silverman relating to the case.	0.60		4-2
1/22/2024	SK	Worked on prepayments made prior to the filing and claims	2.10		4-2
MON		DAILY TOTALS	4.20	0.00	
1/23/2024	SK	Worked on claims with vendors against the estate.	0.50		4-2
1/23/2024	SK	Read emails and attachments from the Company, Attorneys, vendors, and Silverman related to the case.	0.60		4-2
1/23/2024	SK	Administrative activities relating to the case.	0.50		4-2
1/23/2024	SK	Worked on claims and Prepayments made by the company prior to filing.	1.00		4-2
1/23/2024	SK	Worked on vendor claims.	0.70		4-2
TUE		DAILY TOTALS	3.30	0.00	
1/24/2024	SK	Claims call with management (Ed, Adam, M Port, Melissa) and Silverman	1.00		4-2
1/24/2024	SK	Discussion with Silverman staff relating to the W&C catch up call.	0.20		4-2
1/24/2024	SK	Finance call with Adam K., M. Port, and Silverman team	0.80		2-1
1/24/2024	SK	Read emails and attachments from the Company, Vendors, Attorneys, and Silverman relating to the case.	0.70		4-2
1/24/2024	SK	Worked on prepayments made by the company prior to filing and claims.	1.30		4-2
1/24/2024	SK	Administrative activities relating to the case.	0.30		4-2
WED		DAILY TOTALS	4.30	0.00	
1/25/2024	SK	Read emails and attachments from the Company, Vendors, and Silverman relating to the case.	0.60		4-2
THUR		DAILY TOTALS	0.60	0.00	
1/26/2024	SK	Read emails and attachments from Company, attorneys, vendors, and Silverman relating to the case.	0.60		4-2
1/26/2024	SK	Administrative activities relating to the case.	0.30		4-2
FRI		DAILY TOTALS	0.90	0.00	
WEEKLY TOTAL - (W/E 1/27/24)			13.30	0.00	
1/29/2024	SK	Read emails and attachments from Management, attorneys, vendors, and Silverman related to the case.	0.90		4-2

Date	Consultant	Description	Billable	No Charge
1/29/2024	SK	Finance call with Adam K., Michael P. and Silverman.	0.80	
1/29/2024	SK	Administration relating to the case.	0.40	
MON		DAILY TOTALS	2.10	0.00
1/30/2024	SK	Reviewed the cash flow for Lordstown and remainder of the case.	0.70	
TUES		DAILY TOTALS	0.70	0.00
1/31/2024	SK	Claims call with Management (Ed H., Adam K., Melissa, and Michael P.) and Silverman	0.60	
1/31/2024	SK	Call with ZF, Melissa L. (Lordstown,), and Alex (Silverman).	0.40	
1/31/2024	SK	W&C (Fan) catch up call with Management (Adam K. , Melissa L., and Michael P.) and Silverman.	0.50	
WED		DAILY TOTALS	1.50	0.00
WEEKLY TOTAL - (W/E 1/31/24)			4.30	0.00
TOTAL - (January 1 to January 31, 2024)			49.60	0.00

Date	Consultant	Description	Billable	No Charge
1/2/2024	EH	Internal call to review docs for ombudsman	1.00	4-2
1/2/2024	EH	Cash forecast	4.00	1-3
1/2/2024	EH	Administrative activities relating to the bankruptcy	0.50	4-2
1/2/2024	EH	Updating the waterfall	2.30	1-3
1/2/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.70	4-2
TUE		DAILY TOTALS	8.50	0.00
1/3/2024	EH	Cash forecast	1.50	1-3
1/3/2024	EH	bankruptcy professional fees	3.70	1-3
1/3/2024	EH	call with D. Tsitsis and A Crnkovich to discuss claims accrual	0.50	4-2
1/3/2024	EH	cash forecast and waterfall	3.60	1-3
1/3/2024	EH	Administrative activities relating to the bankruptcy	0.50	4-2
WED		DAILY TOTALS	9.80	0.00
1/4/2024	EH	supplier claims call	0.50	4-2
1/4/2024	EH	Cash forecast updates based on comments	2.10	1-3
1/4/2024	EH	W&C update call	0.20	4-2
1/4/2024	EH	Call with A. Crnkovich and M Port to discuss waterfall and EE severance	0.50	1-3
1/4/2024	EH	call w/ D Tsitsis and A Crnkovich to discuss the waterfall and prepaids	0.80	1-3
1/4/2024	EH	Updating cash forecast for the week	2.00	1-3
1/4/2024	EH	Administrative activities relating to the bankruptcy	0.50	4-2
1/4/2024	EH	Updating the waterfall/unsecured claims reserve	1.00	1-3
1/4/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.40	4-2
THURS		DAILY TOTALS	8.00	0.00
1/5/2024	EH	Fee Application	0.50	4-5
1/5/2024	EH	waterfall calculation updates	5.80	1-3
1/5/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.90	4-2
1/5/2024	EH	Administrative activities relating to the bankruptcy	0.20	4-2
FRI		DAILY TOTALS	7.40	0.00
WEEKLY TOTAL - (W/E 1/6/24)			33.70	0.00
1/8/2024	EH	Supplier Claim call	0.50	4-2
1/8/2024	EH	W&C update call	0.20	4-2
1/8/2024	EH	Fee Application	1.10	4-5
1/8/2024	EH	Weekly finance call	1.30	2-1
1/8/2024	EH	Call with A. Kroll re: cash forecast and waterfall for the extension of confirmation date	0.90	1-3
1/8/2024	EH	Claims reconciliation process and other claims call with D Tsitsis and A Crnkovich	0.50	4-2
1/8/2024	EH	cash forecast	3.50	1-3

Date	Consultant	Description	Billable	No Charge
1/8/2024	EH	Administrative activities relating to the bankruptcy	0.20	
1/8/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.30	
MON		DAILY TOTALS	8.50	0.00
1/9/2024	EH	Call w/ A. Kroll, A Crnkovich, D Ninivaggi	1.50	
1/9/2024	EH	Update waterfall for UCC call	1.30	
1/9/2024	EH	call with Huron	0.80	
1/9/2024	EH	waterfall	1.40	
1/9/2024	EH	Call w/ A Kroll to discuss claims rec for waterfall	0.70	
1/9/2024	EH	Send waterfall and cash forecast to the committees	0.50	
1/9/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.90	
1/9/2024	EH	Administrative activities relating to the bankruptcy	0.70	
TUE		DAILY TOTALS	7.80	0.00
1/10/2024	EH	cash forecast and professional fee payments	2.00	
1/10/2024	EH	Weekly finance meeting	1.00	
1/10/2024	EH	respond to M3's requests re: waterfall and claims	1.60	
1/10/2024	EH	Waterfall updates & claims reconciliation	1.20	
1/10/2024	EH	Answering Huron's questions re: cash forecast	0.20	
1/10/2024	EH	Administrative activities relating to the bankruptcy	0.60	
1/10/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.40	
WED		DAILY TOTALS	7.00	0.00
1/11/2024	EH	Call with M3 to discuss interest calc in waterfall	0.50	
1/11/2024	EH	December Fee application	3.50	
1/11/2024	EH	Administrative activities relating to the bankruptcy	0.40	
1/11/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.60	
1/11/2024	EH	December Fee application	0.80	
THURS		DAILY TOTALS	5.80	0.00
1/12/2024	EH	Administrative activities relating to the bankruptcy	0.60	
1/12/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.70	
FRI		DAILY TOTALS	1.30	0.00
WEEKLY TOTAL - (W/E 1/13/24)			30.40	0.00
1/15/2024	EH	Gather Dec MOR files (disbursements, receipts, payroll and bank statements)	1.50	
1/15/2024	EH	Prepays call w/ A. Crnkovich & S Kohler	0.70	
1/15/2024	EH	Update cash forecast for the wk ending 1/20	3.80	
1/15/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.30	

Date	Consultant	Description	Billable	No Charge
MON		DAILY TOTALS	6.30	0.00
1/16/2024	EH	December Fee application	6.00	4-5
1/16/2024	EH	Updating the waterfall/unsecured claims reserve	2.00	1-3
1/16/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.20	4-2
1/16/2024	EH	Administrative activities relating to the bankruptcy	0.40	4-2
TUES		DAILY TOTALS	8.60	0.00
1/17/2024	EH	Supplier claims weekly review	1.00	4-2
1/17/2024	EH	Cash forecast - update payroll	0.40	1-3
1/17/2024	EH	W&C update call	0.20	4-2
1/17/2024	EH	Weekly finance call	1.00	2-1
1/17/2024	EH	Prepads - KB Components follow up	0.40	4-2
1/17/2024	EH	Updating the waterfall/unsecured claims reserve	1.50	1-3
1/17/2024	EH	Cash forecast updates	2.00	1-3
1/17/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.50	4-2
1/17/2024	EH	Administrative activities relating to the bankruptcy	0.50	4-2
WED		DAILY TOTALS	7.50	0.00
1/18/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.80	4-2
1/18/2024	EH	Administrative activities relating to the bankruptcy	0.10	4-2
1/18/2024	EH	Cash forecast and professional fees	1.00	1-3
1/18/2024	EH	Professional fee estimates update	1.00	1-3
1/18/2024	EH	Updating the waterfall/unsecured claims reserve	2.00	1-3
THUR		DAILY TOTALS	4.90	0.00
WEEKLY TOTAL - (W/E 1/20/24)			27.30	0.00
1/22/2024	EH	Weekly Finance Meeting	0.50	2-1
1/22/2024	EH	Cash forecast	3.50	1-3
MON		DAILY TOTALS	4.00	0.00
1/23/2024	EH	Cash forecast updates	4.00	1-3
1/23/2024	EH	Update waterfall analysis based on White & Case comments	1.00	1-3
1/23/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.50	4-2
1/23/2024	EH	Administrative activities relating to the bankruptcy	0.50	4-2
TUE		DAILY TOTALS	6.00	0.00
1/24/2024	EH	supplier claims call	1.00	4-2
1/24/2024	EH	update waterfall	0.70	1-3
1/24/2024	EH	White & Case update call	0.80	4-2
1/24/2024	EH	Weekly finance call	0.70	2-1
1/24/2024	EH	update waterfall based on AK comments	2.80	1-3

Date	Consultant	Description	Billable	No Charge	
1/24/2024	EH	Internal Silverman call to discuss plan confirmation checklist	0.50		4-2
1/24/2024	EH	call with A. Kroll re: waterfall	0.30		1-3
WED		DAILY TOTALS	6.80	0.00	
1/25/2024	EH	Call with Ombudsman	1.00		4-2
1/25/2024	EH	Administrative activities relating to the bankruptcy	0.70		4-2
1/25/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.40		4-2
THUR		DAILY TOTALS	2.10	0.00	
1/26/2024	EH	Call with Alex to discuss updated waterfall	0.20		1-3
FRI		DAILY TOTALS	0.20	0.00	
WEEKLY TOTAL - (W/E 1/27/24)			19.10	0.00	
1/29/2024	EH	Weekly finance call	0.60		2-1
1/29/2024	EH	Cash forecast	4.20		1-3
1/29/2024	EH	Updating the waterfall/unsecured claims reserve	2.00		1-3
MON		DAILY TOTALS	6.80	0.00	

Date	Consultant	Description	Billable	No Charge
1/30/2024	EH	Waterfall discussion w/ M3	1.60	1-3
1/30/2024	EH	Updating claims waterfall	1.50	1-3
1/30/2024	EH	cash forecast	2.00	1-3
1/30/2024	EH	Administrative activities relating to the bankruptcy	0.20	4-2
1/30/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.40	4-2
TUES		DAILY TOTALS	5.70	0.00
1/31/2024	EH	waterfall updates	0.30	1-3
1/31/2024	EH	reading & responding to various emails related to Lordstown bankruptcy	0.50	4-2
1/31/2024	EH	Administrative activities relating to the bankruptcy	0.70	4-2
WED		DAILY TOTALS	1.50	0.00
WEEKLY TOTAL - (W/E 1/31/24)			14.00	0.00
TOTAL - (January 1 to January 31, 2024)			124.50	0.00

Date	Consultant	Description	Time
1/2/2024	SAN	December MOR	0.90 4-3
TUES		DAILY TOTALS	0.90
1/3/2024	SAN	December MOR	0.50 4-3
WED		DAILY TOTALS	0.50
WEEKLY TOTAL - (W/E 1/6/24)			1.40
1/15/2024	SAN	December MOR	0.90 4-3
MON		DAILY TOTALS	0.90
1/16/2024	SAN	December MOR	5.70 4-3
TUES		DAILY TOTALS	5.70
1/17/2024	SAN	December MOR	0.20 4-3
WED		DAILY TOTALS	0.20
WEEKLY TOTAL - (W/E 1/20/24)			6.80
TOTAL - (January 1 to January 31, 2024)			8.20